

COMPANY NUMBER 4188806

GORDON ANDREWS CONSULTING LTD

FINANCIAL STATEMENT

31st MARCH, 2008

***Armstrong & Co
Taxation Consultants & Accountants
Horsted Keynes, West Sussex, RH17 7BA***

TUESDAY



ADEOQ6VG

A18

27/01/2009

COMPANIES HOUSE

580

GORDON ANDREWS CONSULTING LTD

ACCOUNTANTS' CERTIFICATE

YEAR ENDED 31st MARCH, 2008

WE CERTIFY THAT we have prepared the annexed Financial Statement as at 31st March, 2008 from the records information which we have received and with which it does accord.

WE HAVE NOT conducted a formal Audit and we have reminded the Director of his responsibilities which he has acknowledged.

IT IS OUR PROFESSIONAL OPINION THAT the Statement gives the information required by the Companies Acts in the manner so required.



Armstrong & Co

23rd January, 2009

*Horsted Keynes,
West Sussex, RH17 7BA*

GORDON ANDREWS CONSULTING LTD

BALANCE SHEET as at 31st MARCH, 2008

31. 3. 2007

FIXED ASSETS

	<u>COMPUTER EQUIPMENT</u> , at Cost	2,223
2	<u>Less Depreciation</u>	<u>2,221</u>
		2

CURRENT ASSETS

	1760	Trade Debtor	1,760	
	91	Tax Recoverable	91	
21675	<u>19824</u>	Balances at Bank	<u>13,306</u>	15,157

Less CURRENT LIABILITIES

Payable within one year

		524	Creditors & Accruals	450	
<u>10347</u>	<u>11328</u>	<u>10804</u>	Director's Account	<u>9,785</u>	<u>10,235</u>
					4,922
<u>10349</u>					<u>£4,924</u>

Financed by

SHARE CAPITAL & RESERVE

SHARE CAPITAL

	1	Ordinary Share of £1, fully paid	1
<u>10348</u>		<u>REVENUE RESERVE</u>	<u>4,923</u>
<u>10349</u>			<u>£4,924</u>

GORDON ANDREWS CONSULTING LTD

BALANCE SHEET as at 31st MARCH, 2008 [CONTD]


STATEMENT OF THE DIRECTOR ON THE ACCOUNTS

This Statement is to be read as if it were inserted on the same page as the Balance Sheet and immediately above the signature of the Sole Director:

In the preparation of the Accounts the Directors has:-

1. Taken advantage of section 249A[1] of the Companies Act, 1985 in not having the Accounts subjected to an Audit;
2. Confirmed, and does hereby so confirm, that no Notice under Section 249B[2] of the Companies Act, 1985 has been deposited with the Company;
3. Acknowledged, and does hereby so acknowledge, his responsibility for ensuring that the Company maintains accounting records which comply with section 221 of the Companies Act, 1985;
4. Acknowledged, and does hereby so acknowledge, his responsibility for the preparation of accounts which give a true and fair view of the Company and of the result for the year in accordance with the requirements of section 226 of the Companies Act 1985 and which comply with the requirements of that Act, so far as applicable to this Company;
5. Taken advantage of the Exemption conferred by Part III of Schedule 8 of the Companies Act 1985 and in his Opinion the Company is entitled to those Exemptions on the basis that it qualifies as a Small Company.

The Financial Statement was approved by the Sole Director on
23rd January, 2009.



Sole Director